

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT**

April 2016

The Enforcement Report for April 2016 includes data for February 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (Feb 2016)	Two EPLs were issued in February 2016, for a total of \$45,000
Table 5	EPLs Settled (Feb 2016):	Ten EPLs were settled in February 2016, for a total of \$365,500
Table 6	All Violations Subject to MMPs:	Of the 407 cases and 11,302 violations we have been working on, 51 cases and 246 violations remain unresolved.
Table 7	EPL Progress (NPDES): FY 15/16 (With Feb 2016 data)	\$1,320,000 in penalties was collected.
Table 8	Notices of Non-Compliance (NNC) issued in February 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in February 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in February 2016	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION
February 2016 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 50 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Two (2) Settlement Offers totaling \$45,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list of specific Settlement Offers and amounts.

EPLs Settled:

Ten (10) Expedited Payment Letters (EPLs) were settled and \$365,500 in penalties were collected in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Seventy-Three (73) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit annual report or recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Eleven (11) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

Notices to Comply:

One (1) Notices to Comply (NTCs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 10 for a list of specific NTCs and their status.

Complaint for Declaratory and Injunctive Relief

On February 17, 2016, the Regional Board filed a Complaint for Declaratory and Injunctive Relief in U.S. District Court against the U.S. Army Corps for failing to obtain the water quality certification under the federal Clean Water Act (Section 401) and federal regulations for two dredge and fill operations in the Los Angeles River and its tributaries between 2011 and 2012. The Regional Water Board's complaint seeks a court order to direct the Army Corps to comply with the Clean Water Act, including ceasing all dredge and fill operations and discharges of pollutants into the L.A. River and its tributaries unless it obtains a valid Section 401 certification for each operation, or demonstrates compliance with the Clean Water Act.

Table 1 – Informal Enforcement Actions

Action	February 2016	FY 2015/2016
Notices of Violation	7	104
Expedited Payment Letters	3	80
Total		184

Table 2 – Formal Enforcement Actions

Action	February 2016	FY 2015/2016
Administrative Civil Liability	0	36
13267 Orders	16	116
Clean Up and Abatement Orders	8	114
Total		266

Table 3 – Compliance Inspections

Program	February 2016	FY 2015/2016
NPDES (Major Permits)	2	10
NPDES (Minor Individual Permits)	1	4
NPDES (Minor General Permits)	2	6
Stormwater (Construction)	31	147
Stormwater (Industrial)	19	218
Stormwater (Municipal)	0	0
Total		385

Table 4 – EPLs Issued (February 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Linde LLC/Industrial Gas Manufacturing Facility	2-9-2016	Effluent	\$30,000
University of Southern California/Wrigley Marine Science Center	2-8-2016	Effluent	\$15,000
Total			\$45,000

Table 5 – EPLs Settled (February 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
RC Metals, Inc./RC Metals, Inc.	11-24-2015	Late Report	2-8-2016	12-10-2015	\$2,500
Douglas Emmett 1995, LLC/Landmark II	9-15-2015	Effluent	12-28-2015	2-2-2016	\$6,000
Mir Investments, LLC	7-15-2015	Late Report	12-23-2015	2-10-2016	\$15,000
California Department of Transportation District 7/Route I-10 Pavement Rehab. Project	10-21-2015	Effluent	1-22-2016	2-12-2016	\$15,000
Las Virgenes Municipal Water District/Tapia Water Reclamation Facility	11-23-2015	Effluent	1-22-2016	2-19-2016	\$18,000
Cedars-Sinai Medical Center/Cedars Sinai North Care Tower	10-21-2015	Effluent	1-22-2016	2-19-2016	\$33,000
Los Angeles City DWP/Castaic Power Plant	11-10-2015	Effluent	1-22-2016	2-23-2016	\$66,000
Magic Mountain, LLC/Six Flags Magic Mountain	7-13-2015	Effluent	N/A	2-23-2016	\$171,000
Ralphs Grocery Co./Ralphs Grocery Co. Store #289	1-28-2016	Effluent	N/A	2-23-2016	\$9,000
AERC Desmonds Towers LLC/Desmond Wilshire Project	9-15-2015	Late Report & Effluent	1-20-2016	2-29-2016	\$30,000
Total					\$365,500

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	407	11,302
Resolved	356	11,056
Pending	51	246

Table 7 – EPL Progress – NPDES and Stormwater Fiscal 15/16 – (January 2016)

Action Type	No. of EPLs Feb. 2016	No. of Violations Feb. 2016	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	2	15	48	330
EPLs Resolved	10	123	44	442
EPLs Withdrawn	0	0	3	5
Total Amount Collected			\$1,322,500	

Table 8
Notices of Non-Compliance (NNC) issued in February 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Milestone Products, Inc.	1965 South Tubeway Avenue, Commerce	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Coppa Woodworking	1231 Paraiso Street, San Pedro	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
A & R Auto Dismantlers	12143 Branford Street, Sun Valley	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
B 1 Auto Wrecking	9651 South Alameda Street, Los Angeles	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
ACME Made in America, Inc.	5340 Harbor Street, Commerce	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Paramount Dairy, Inc.	15255 Texaco Avenue, Paramount	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Lu Mar Industrial Metals Company	2120 North Alameda Street, Compton	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
American Etching & Manufacturing	13730 Desmond Street, Pacoima	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Fleetwood Fibre Packaging and Graphics	15250 Don Julian Road, City of Industry	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Sylmar Biomedical Park	12744 San Fernando Road, Sylmar	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
New City Auto Corporation	9742 Garvey Avenue, South El Monte	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Rio Hondo College	3600 Workman Mill Road, Whittier	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Tex Auto Wrecking	1549 East Sandison Street, Wilmington	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Santa Fe Mold Co.	11640 Washington Boulevard, Whittier	2/10/2016	4/10/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
AUL Pipe & Tubing, Inc.	2701 Bonnie Peach Place, Los Angeles	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Truck Service Company	1573 West 2nd Street, Pomona	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Rio School District	2715 East Vineyard Avenue, Oxnard	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Ocean View Elementary School	2382 Etting Road, Oxnard	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Mercury Plastics, Inc.	14825 Salt Lake Avenue, City of Industry	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Titan Metal Fabricators, Inc.	352 Balboa Circle, Camarillo	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Auto Star, Inc.	2244 North San Fernando Road, Los Angeles	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Tri County Motorcycle Salvage	2220 North Ventura Avenue	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Sunline Transit Agency	32-205 Harry Oliver Trail, Thousand Palms	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Fasterner Innovation Technology, Inc.	19300 South Susana Road, Rancho Dominguez	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Monico Alloys, Inc.	3039 East Ana Street, Compton	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
DAT Auto Parts & Dismantlers	11134 Tuxford Street, Sun Valley	2/12/2016	4/12/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Murphy Wall Products International	2032 North Commerce Street, Fort Worth	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
V & L Auto Salvage	470 South Mira Loma Drive, Unit B	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
National Scientific Supply Company	250 York Place, Claremont	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Ormco Corporation	1332 South Lone Hill Avenue, Glendora	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Sheldon Auto Parts Dismantling	12135 B Branford Street, Sun Valley	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Damco Distribution Services, Inc.	1015 East 236th Street, Carson	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Zenith Specialty Bag Co., Inc.	17625 East Railroad Street, City of Industry	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Idea Tooling & Engineering, Inc.	20601 Annalee Avenue, Carson	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Global Communication Semiconductors, Inc.	23155 Kashiwa Court, Torrance	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Crown Fence Company	12118 Bloomfield Avenue, Santa Fe Springs	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Jaymack Inc., DBA One Way Auto Salvage	3117 West Mission Road, Alhambra	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Recycling Unlimited Metal Co., Inc.	1813 East Robidoux Street, Wilmington	2/16/2016	4/16/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Altec Industries, Inc.	2882 Pomona Boulevard, Pomona	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
TEG Oil & Gas USA, Inc.	3950 Guiberson Road, Piru	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Southwest Trails	18925 Anelo Avenue, Gardena	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Interplastic Corporation	12335 South Van Ness Avenue, Hawthorne	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
South El Monte Auto Salvage, Inc.	11203 Rush Street, South EL Monte	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Puratos Corporation	18831 Laurel Park Road, Rancho Dominguez	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
The Proctor & Gamble Paper Products Company	800 North Rice Avenue, Oxnard	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Industrial Lead Construction Inc.	10332 Rush Street, South EL Monte	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Freshpoint Southern California	155 North Orange Avenue, City of Industry	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
KT Engineering Corporations	2016 East Vista Bella Way, Rancho Dominguez	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Stadco	107 South Avenue 20, Los Angeles	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
General Petroleum Corporation	12244 Front street, Norwalk	2/17/2016	4/17/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Triple E Machinery Moving, Inc.	3301 Gilman Road, El Monte	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Capco Custom Packaging	10225 Greenleaf Avenue, Santa Fe Springs	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Reliable liquid Transport, Inc.	3010 Martin Luther King Jr. Boulevard, Lynwood	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Advanced Structural Alloys, LLC	950 Richmond Avenue, Oxnard	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
DHL express USA, Inc.	15041 Keswick Street, Van Nuys	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Hondacura Palace, Inc.	1848 East 55th Street, Los Angeles	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Talladium, Inc.	27360 West Muirfield Lane, Valencia	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Ultra Marble & Granite, Inc.	11140 Tuxford Street, Sun Valley	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Arcadia High School	35 West Saint Joseph Street, Arcadia	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Marv's Auto Dismantling, Inc.	7729 South Alameda Street, Los Angeles	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Smart Recycling, Inc.	426 North Fries Avenue, Wilmington	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Arrow Recycling Solutions, Inc.	12410 Wilkie Avenue, Hawthorne	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Safeshred Co., Inc.	5928 South Malt Avenue,	2/18/2016	4/18/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Clean Up America, Inc.	2900 Lugo Street, Los Angeles	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Sonora Mills Food, Inc.	3064 East Maria Street, Rancho Dominguez	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
Yi Bao Produce Group, Inc.	3015 Leonis Boulevard, Vernon	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
3T Holding, Inc.	18221 South Susana Road, Rancho Dominguez	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Service Oil Co. Transportation, Inc.	5122 South Atlantic Boulevard, Vernon	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Morrell's Electro Plating, Inc.	432 Euclid Avenue, Compton	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Gamma 2	14505 South Main Street, Gardena	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response Not Yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Univar USA Inc.	12522 Los Nietos Road, Santa Fe Springs	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	In compliance
So Cal Recycling Industries	2417 East 25th Street, Los Angeles	2/19/2016	4/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not yet due
Edvin Tavanian	11410 South Alameda Street Lynwood	2/12/2016	3/14/2016	IGP	Failure to Obtain the Permit.	Response not due

Table 9

Notices of Violation (NOV) Issued in February 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
LPD II Auto Wrecking	845 Alpha Street, Duarte	2/2/2016	2/19/2016	IGP	Failure to submit 2014- 2015 annual report	Response not received
Sir Mix Concrete	1001 East Lomita, Carson	2/2/2016	2/19/2016	IGP	Failure to submit 2014- 2015 annual report	In compliance
HP core Company	1843 East 58th Place, Los Angeles	2/2/2016	2/26/2016	IGP	Failure to submit 2014- 2015 annual report	In compliance
Tri County Auto	1143 West 2nd Street, Pomona	2/2/2016	2/26/2016	IGP	Failure to submit 2014- 2015 annual report	In compliance
A A Auto Wrecking	1806 Sichel Street, Los Angeles	2/2/2016	2/26/2016	IGP	Failure to submit 2014- 2015 annual report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Savage Industries, Inc.	1635 East Denni Street, Wilmington	2/2/2016	2/26/2016	IGP	Failure to submit 2009-2010, 2011-2012, 2012-2013, and 2014-15 annual reports	In compliance
Hi Craft Metal Product	606 West 184th Street	2/2/2016	2/26/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
Stapleton Technologies, Inc.	1350 West 12th Street, Long Beach	2/2/2016	2/26/2016	IGP	Failure to submit 2014-2015 annual report	In compliance
DACOR	14425 Clark Avenue, City of Industry	2/3/2016	2/19/2016	IGP	Failure to recertify under new Industrial General Permit	Response not received

Table 10

Notices to Comply (NTC) issued

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Forest Lawn Memorial Park	6300 Forest Lawn Los Angeles California 90068	2/3/2016	2/10/2016	CGP	Failure to implement adequate BMPs	Historical. Violations were corrected.

Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
FEBRUARY 2016

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Clean Up America	Refuse Systems	11/12/15	12/16/15	Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
El Monte Plating Co.	Electroplating, Plating, Polishing, Anodizing, and Coloring	12/14/15	1/14/16	Late Annual Report	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
NOVEMBER AND DECEMBER 2015**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Construction General Permit

Facility Name		Sector	Issuance Date	Due Date	Violation	Status
San Gabriel Trench Grade Separation Project		Construction	11/10/15	12/10/15	Unauthorized NSW	Ongoing
25300 Prado De La Magia		Construction	11/19/15	12/21/15	Late Annual Report	Ongoing
Physical Education Complex		Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rosemead Springs		Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rio Hondo Softball Field		Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Artesia Garden Villas		Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Ocean Blvd Erosion & Enhancement Project		Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Rubbercraft Development		Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Ocean Boulevard Erosion and Enhancement Project Phase II		Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Wendy Drive Interchange		Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
AR	Annual Report					
BMP	Best Management Practices					
NOT	Notice of Termination					
NOV	Notice of Violation					
SWPPP	Stormwater Pollution Prevention Plan					
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.					
NSWD	Non-Stormwater Discharge					